

Table 1 - Project Files Reviewed and Problematic Progression Condition Observed

	MDNR Release/ Remediation Number	Site Name	Problematic Progression Condition Observed								
			Lapse in Progression Due to MDNR not Following Up/Transitional Issues	Piecemeal Progression Delaying Project	PSTIF Interfering with Technical Scope of Work by Controlling Reimbursement	MDNR Failing to Exercise Authority in Disputes Created by PSTIF Controlling Reimbursement	Delays Caused Due to Disputes Between MDNR and PSTIF	PSTIF/Consultants Acting Without MDNR Input and/or Knowledge	PSTIF Coaching Consultants on How to Respond to MDNR Critique or Suggesting Changes to Consultants Reports In-Line with PSTIF Opinions	PSTIF Suggesting Variances from Cleanup Guidance and Protocols for Sites with the Potential for Redevelopment	PSTIF/RP Advancing Legal Proceedings that Delay Action
1	R001041*	Former Kirkwood Amoco	X	X	X		X	X		X	
2	R001044*	Former Jr's Food Mart		X	X				X		
3	R001088 M	Former Bridgeton Mobil									
4	R001307 M	Former Mobil #5									
5	R001699 M	Former Fina Citgo	X	X							
6	R001720 M	Youssef Group, LLC									
7	R001850 M	Nine Pumps		X							
8	R002041 M	Macon Conoco									
9	R002219 M	In and Out Food Mart									
10	R002382 M	Hocker Oil									
11	R002440 P	Poplar Bluff C-Mart	X	X			X	X			
12	R002469 M	Buck's Inc #668									
13	R002668 M	Wallis Petroleum									
14	R003027 P	Amoco Oil Company BP-678			X	X	X	X			
15	R003067 M	U-Gas	X	X							
16	R003271*	Casey's General Store #1033	X	X	X	X	X				
17	R003291 M	Former Big Boy's Little Store									
18	R003694 P	Cassen's Transport Company	X					X	X	X	
19	R003926 M	Piasa Pantry									
20	R004043 M	Aftton Mobil									
21	R004600 M	Ruskin Pumping Station	X	X	X						
22	R004788 M	Fastrip Store #28									
23	R005083 M	Former Finley's Conoco									
24	R005550 M	Squaw Creek Truck Plaza	X	X	X	X	X				
25	R006384 M	Townley's Station and Car Wash	X	X	X	X	X	X			
26	R006608 M	Wichita Coca Cola									
27	R006771 M	Brown's General Store									
28	R006799 P	Henry's Automotive		X	X	X	X	X			
29	R007247*	Troy Service Station	X	X	X	X	X	X			
30	R007465 P	Speedy's Convenience #1	X	X	X	X	X	X			
31	R007612 M	Trex Mart #6									
32	R007647 P	Desoto Citgo									
33	R007846 M	Former Triple K	X	X	X	X	X				
34	R008119 M	Jaeger's Tire Store									
35	R006033 and R008123 M	Lawson's Quick Shop	X	X	X	X	X				
36	R008151*	Kennett Conoco			X		X	X	X	X	
37	R008231 M	Kum & Go #491									
38	R008361 M	Dominator Fuels Rock Port									
39	R008384*	Casey's General Store #2695	X	X	X	X	X	X			
40	R008661, R008771 and R009048 M	Zil's					X				X
41	R008682 M	St. Joe Petroleum			X		X				
42	R008697*	Fastrip #40	X	X	X			X			
43	R008868 M	Bee Line Snack Shops									
44	R008920*	Breaktime #3156		X	X		X	X	X	X	X
45	R008929 M	Wood Oil	X	X	X	X	X				
46	R009051, R009052 and R009133 M	Main Street Shell					X				X
47	R009066*	Jone's Travel Mart									

* NOTE: Both
PSTIF and MDNR
File Reviewed
M Note: MDNR File
Reviewed
P Note: PSTIF File
Reviewed